

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
JUNE 2012

Vendor Name	Description	Amount Paid
A T & T	Communications	35.10
A To Z Marketing Inc	Printing and Duplicating	25.60
Action Monitoring Service	Maint. & Repairs	22.50
Action Security Systems Inc	Maint. & Repairs	22.50
Alcoholic Beverage Commission	Unclassified	946.78
American Paper & Twine Co	Supplies and Materials	1,616.74
AT & T	Communications	171.36
Charter Communications	Communications	65.96
Charter Communications	Communications	358.08
CMRS-PB	Communications	1,000.00
CubeSmart 0766	Rentals and Insurance	354.00
FedEx	Communications	247.77
Fedex Freight East Inc	Communications	57.04
Frontier	Communications	305.96
LexisNexis Risk Solutions GA Inc	Prof Services Third Party	101.81
M Lee Smith Publishers LLC	Prof Services Third Party	671.47
NABCA	Prof Services Third Party	500.00
OCE Imagistics	Printing and Duplicating	271.50
OCE Imagistics Inc	Printing and Duplicating	2,380.87
OCE Imagistics Inc	Communications	74.75
ONeal Trailers Llc	Motor Vehicle Operation	575.00
Pam Billingsley	Prof Services Third Party	175.00
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	381.71
Pomeroy It Solutions Sales Co Inc	Data Processing	164.45
Remington Arms Co Inc	Training	450.00
ROCIC	Prof Services Third Party	300.00
Staples Technology Solutions	Data Processing	512.26
Tennessee Municipal League	Rentals and Insurance	215.39
Thomson West	Prof Services Third Party	218.00
US Postmaster	Communications	1,000.00
W W Grainger Inc	Supplies and Materials	602.30
W W Grainger Inc	Motor Vehicle Operation	82.57
West Payment Center	Prof Services Third Party	1,581.20